

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1. Qualifying Name and Address of Candidate Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) St. Martin Parish Council District 2 St. Martin Parish	OFFICE USE ONLY 10/15 Supp. 2015 2/14
3. Date of Primary <u>October 24, 2015</u> This report covers from <u>January 1, 2015</u> through <u>December 31, 2015</u>		
4. Type of Report: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general </div> <div> <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report </div> </div>		
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Teche Bank & Trust Company 606 South Main Street St. Martinville, LA 70582	7. Full Name and Address of Treasurer Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, La 70582	
9. Name of Person Preparing Report Lisa Nelson Daytime Telephone 337-339-1803		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>14th</u> day of <u>February</u> , 2015 <div style="display: flex; justify-content: space-between;"> <div> <u>Lisa Nelson</u> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) </div> <div> <u>337-339-1803</u> Daytime Telephone </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <u>Lisa Nelson</u> Signature of Treasurer </div> <div> <u>337-339-1803</u> Daytime Telephone </div> </div>		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

SUMMARY PAGE

	RECEIPTS	This Period
1.	Contributions (Schedule A-1)	\$2750.00
2.	In-kind Contributions (Schedule A-2)	
3.	Campaign paraphernalia sales of \$25 or less	
4.	TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$2750.00
5.	Other Receipts (Schedule A-3)	
6.	Loans Received (Schedule B)	\$1597.07
7.	Loan Repayments Received (Schedule D)	
8.	TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$4347.07

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	\$2185.55
10.	Other Disbursements (Schedule E-2)	
11.	Loan Repayments Made (Schedule B)	\$1597.07
12.	Funds Loaned (Schedule D)	
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3782.62

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15.	Plus total receipts this period (Line 8 above)	\$4347.07
16.	Less total disbursements this period (Line 13 above)	\$3782.62
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	\$564.45

Form 102, Rev. 11/14

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

	SPECIAL TRANSACTIONS - for the reporting period	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$1597.07
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

	SPECIAL TRANSACTIONS - total for the election	This Election
26.	Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period	3. Total this Election
	a. Date(s) b. Amount(s)	
MICHAEL P. MARAIST P.O. BOX 80673 LAFAYETTE, LA 70598 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/15 \$1000.00	\$1000.00
Comeaux Engineering & Consulting P.O. Box 452 Broussard, LA 70518 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/15 \$ 500.00	\$ 500.00
Sellers & Associates, Inc. 146B Easy St. Lafayette, LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/15 \$ 250.00	\$ 250.00
M. Matt Durand, LLC 1021 Emile Road St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/15 \$ 250.00	\$ 250.00
Jessie J. Boudreaux Jr. 1823 E. Main St. New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/15 \$ 250.00	\$ 250.00
LE TALLEY HO CONSTRUCTION CO. 1051 Clover Hill Road St. Martinville, LA 70582 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/15 \$ 250.00	\$ 250.00
Mark Romero 200 Edgewater Drive New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/28/15 \$ 250.00	\$ 250.00
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		\$2750.00 N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____ TOTAL this election _____		

Form 102, Rev. 11/14

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>09/04/15</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>1200.00</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>-0-</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>09/04/15</u>	b. Interest rate <u>-0-</u> %(a.p.r.)	c. Amount borrowed* \$ <u>1200.00</u>		d. Balance due \$ <u>-0-</u>				
2. a. Date* <u>09/04/15</u>	b. Interest rate <u>-0-</u> %(a.p.r.)									
c. Amount borrowed* \$ <u>1200.00</u>										
d. Balance due \$ <u>-0-</u>										
2. Endorsers/Guarantors • Lisa Nelson 720 S. Martin Luther King Jr. Drive • St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <th colspan="3">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">10/30/15</td> <td style="text-align: center;">\$1200.00</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	10/30/15	\$1200.00	-0-
4. Repayments this period										
Date	Principal	Interest								
10/30/15	\$1200.00	-0-								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)		(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								
1. Name and address of lender Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>10/12/15</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u> %(a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>141.69</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>-0-</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>10/12/15</u>	b. Interest rate <u>-0-</u> %(a.p.r.)	c. Amount borrowed* \$ <u>141.69</u>		d. Balance due \$ <u>-0-</u>				
2. a. Date* <u>10/12/15</u>	b. Interest rate <u>-0-</u> %(a.p.r.)									
c. Amount borrowed* \$ <u>141.69</u>										
d. Balance due \$ <u>-0-</u>										
2. Endorsers/Guarantors Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <th colspan="3">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">10/30/15</td> <td style="text-align: center;">\$141.69</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	10/30/15	\$141.69	-0-
4. Repayments this period										
Date	Principal	Interest								
10/30/15	\$141.69	-0-								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)		(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)								

Form 102, Rev. 11/14

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>10/17/15</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>176.69</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>-0-</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>10/17/15</u>	b. Interest rate <u>-0-</u> % (a.p.r.)	c. Amount borrowed* \$ <u>176.69</u>		d. Balance due \$ <u>-0-</u>	
2. a. Date* <u>10/17/15</u>	b. Interest rate <u>-0-</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>176.69</u>							
d. Balance due \$ <u>-0-</u>							
2. Endorsers/Guarantors • Lisa Nelson 720 S. Martin Luther King Jr. Drive • St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">11/01/15</td> <td style="text-align: center;">\$176.69</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	11/01/15	\$176.69	-0-
4. Repayments this period Date	Principal	Interest					
11/01/15	\$176.69	-0-					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
1. Name and address of lender Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* <u>10/18/15</u></td> <td style="width: 50%;">b. Interest rate <u>-0-</u> % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ <u>78.69</u></td> </tr> <tr> <td colspan="2">d. Balance due \$ <u>-0-</u></td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>	2. a. Date* <u>10/18/15</u>	b. Interest rate <u>-0-</u> % (a.p.r.)	c. Amount borrowed* \$ <u>78.69</u>		d. Balance due \$ <u>-0-</u>	
2. a. Date* <u>10/18/15</u>	b. Interest rate <u>-0-</u> % (a.p.r.)						
c. Amount borrowed* \$ <u>78.69</u>							
d. Balance due \$ <u>-0-</u>							
2. Endorsers/Guarantors Lisa Nelson 720 S. Martin Luther King Jr. Drive St. Martinville, LA 70582	<table style="width: 100%;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="text-align: center;">11/01/15</td> <td style="text-align: center;">\$ 78.69</td> <td style="text-align: center;">-0-</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	11/01/15	\$ 78.69	-0-
4. Repayments this period Date	Principal	Interest					
11/01/15	\$ 78.69	-0-					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21). Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Online labels.com 2021 E. Lake Mary Blvd. Sanford, FL 32773	4/12/15	Door hangers for push card	\$23.90
Online labels.com 2021 E. Lake Mary Blvd. Sanford, FL 32773	9/9/15	Door hangers for push card	\$23.90
Office Depot Store 385 1879 West Pinhook Road Lafayette, LA 70508	9/12/15	Brochure Paper for mailout	\$23.97
Online labels.com 2021 E. Lake Mary Blvd. Sanford, FL 32773	9/13/15	Door hangers for push card	\$44.50
Teche News P.O. Box Drawer 69 St. Martinville, LA 70582	9/16/15	Political ballot ad	\$100.00
Sir Speedy 910 S. Lewis Ave New Iberia, LA 70560	9/21/15	Numbers for signs	\$173.60
Office Depot Store 551 820-F E. Admiral Doyle Drive New Iberia, LA 70560	9/21/15	Ink for copier to make push cards	\$46.62
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21). Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Office Depot 820-F E. Admiral Doyle Drive New Iberia, LA 70560	09/24/15	Ink and labels for mail out	\$93.07
Online labels.com 2021 E. Lake Mary Blvd Sanford, FL 32773	09/26/15	Door hangers for push cards	\$44.50
Fred's 1114 S Main St. St. Martinville, LA 70582	10/2/15	Cable tie for signs	\$19.42
Wal-Mart 123 Saint Nazaire Rd Broussard, LA 70518	10/3/15	Ink for mail out & push cards	\$68.92
St. Martin Parish Clerk of Court P.O. Box 308 St. Martinville, LA 70582	09/08/15	Qualifying Fee	\$230.00
3. SUBTOTAL (optional)			\$455.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Wal-Mart 123 Saint Nazaire Road Broussard, LA 70518	10/8/15	Ink for push cards & mail out	\$78.74
St. Martinville Post Office Main Street St. Martinville, LA 70582	10/9/15	Mail out stamps	\$128.80
Office Depot 820-F E. Admiral Doyle Dr New Iberia, LA 70560	10/12/15	Supplies for mail out	\$118.99
St. Martinville Post Office 224 S Main St. St. Martinville, LA 70582	10/13/15	Mail out stamps	\$73.50
St. Martinville Post Office 224 S Main St. St. Martinville, LA 70582	10/13/15	Mail out stamps	\$73.50
Wal-Mart 123 Saint Nazaire Road Broussard, LA 70518	10/14/15	Ink for Mail out	\$76.42
Wal-Mart 123 Saint Nazaire Road Broussard, LA 70518	10/14/15	Supplies for function in park	\$87.96
3. SUBTOTAL (optional)			\$637.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21). Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's Club 3222 Ambassador Caffery Lafayette, LA 70506	10/16/15	Supplies for function in park	\$316.06
St. Martinville Post Office 224 S Main St. St. Martinville, LA 70582	10/19/15	Stamps for mail out	\$ 49.00
St. Martinville Post Office 224 S Main St. St. Martinville, LA 70582	10/20/15	Stamps for mail out	\$ 9.80
LA Secretary of State Commercial Request Division Baton Rouge, LA	10/12/15	Mailing Labels PDF	\$25.00
Joyce's 1620 S. Main St St. Martinville, LA 70582	10/17/15	Supplies for event in Park	\$70.97
Cash Saver 1714 S. Main St. St. Martinville, LA 70582	10/17/15	Supplies for event in Park	\$105.72
Cash Saver 1714 S. Main St. St. Martinville, LA 70582	10/18/15	Supplies for event in Park	\$78.69
3. SUBTOTAL (optional)			\$ 655.24
4. TOTAL (optional - complete only on last page of this schedule)			\$2185.55

Form 102, Rev. 11/14